

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled & Sr. Citizens (OP) – Payment of Rs.4,500/- to M/s. Invoice, Xerox business Solutions, Hyderabad towards replacement of New Tonner cartridge for Xerox machine for use of the Department – Sanction – Orders - Issued.

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DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)

G.O.RT.No. 296

Dated: 30-12-2015

Read the following:-

1. G.O.Ms.No.148, Finance and Planning (Admn.TFR) Department,  
dated: 21-10-2000.
2. Bill No.6666, dt.03.12.2015, from Invoice, Xerox business Solutions, Hyderabad

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs.4500/- (Rupees Four thousand and five hundred only) towards replacement of New Tonner cartridge for Xerox machine for use of the Department supplied by Invoice, Xerox business Solutions, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.C.D & SC Department – 130 – Office Expenses – 132 Other Office Expenses.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of M/s. Invoice, Xerox business Solutions, Hyderabad.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rule inforce.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.PRASHANTI,  
DEPUTY SECRETARY TO GOVERNMENT.

To

M/s. Invoice, Xerox business Solutions, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer  
Secretariat Branch, Hyderabad.

The Dept. for W. C. D. & SCs (OP. Claims)  
S.F/S.C

//FORWARDED::BY::ORDER//

SECTION OFFICER.